

**CITY OF NEWTON  
PURCHASING DEPARTMENT**

***CONTRACT FOR PUBLIC WORKS***

**PROJECT MANUAL:  
OBSELETE TIRE SURPLUS  
*INVITATION FOR BID #12-38***

**Bid Opening Date: March 8, 2012 at 9:30 a.m.**

**FEBRUARY 2012**

**Setti D. Warren, Mayor**

**CITY OF NEWTON  
PURCHASING DEPARTMENT  
CITY HALL, NEWTON CENTRE, MASSACHUSETTS 02459  
(617) 796-1220**

**INVITATION FOR BID NO #12-38**

SEALED BIDS on the original of this form shall be received at the office of the Purchasing Agent, City Hall, Newton Centre, Massachusetts, 02459 **until 9:30 a.m., March 8, 2012** and at that time and place will be publicly opened and read.

CITY OF NEWTON

Rositha Durham  
*Chief Procurement Officer*

February 23, 2012

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| <b>FAXED BIDS ARE NOT ACCEPTABLE AS LEGAL BIDS BY THE CITY OF NEWTON</b> |
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FOR SALE: The City of Newton has declared the following OBSOLETE TIRE SURPLUS to be sold to the highest bidder.

All items to be sold “AS IS” “WHERE IS”, in accordance with Terms and Conditions and Specifications attached.

**SUCCESSFUL VENDOR MUST REMOVE THE MERCHANDISE WITHIN SEVEN (7) DAYS OF BID ACCEPTANCE AND ALSO IMMEDIATELY REMOVE ANY AND ALL CITY MARKINGS UPON RECEIPT OF BILL OF SALE.**

CITY EMPLOYEES MUST COMPLY WITH THE PROVISIONS OF G.L. 268A WHEN BIDDING THE FOLLOWING SURPLUS EQUIPMENT. THEY MUST ALSO FILE A DISCLOSURE WITH THE CITY CLERK’S OFFICE.

All items offered for sale as listed are to be sold on an “As Is”, “Where LOCATED” basis without warranty, guarantee or liability of any kind on the part of the City of Newton.

Bids are posted on-line at: [www.ci.newton.ma.us/bids](http://www.ci.newton.ma.us/bids)

Once you’ve downloaded this bid from the internet website ([www.ci.newton.ma.us/bids](http://www.ci.newton.ma.us/bids)) I strongly suggest you email ([purchasing@newtonma.gov](mailto:purchasing@newtonma.gov)) your company’s Name, address, EMAIL, phone, fax AND the INVITATION FOR BID NUMBER and Project Title, so that we may add you to the Bidders List and you will be notified of any/all addendums.

Bidders requiring clarification or interpretation of the Contract Documents shall make a written request to the *Chief Procurement Officer*, at [purchasing@newtonma.gov](mailto:purchasing@newtonma.gov) or via facsimile (617) 796-1227. The City will answer such requests if received by Friday, March 2, 2012 at 12:00 noon.

If you wish to receive notification of bids, please email us your company information to [purchasing@newtonma.gov](mailto:purchasing@newtonma.gov), otherwise you may view all City of Newton public bids online at [www.ci.newton.ma.us/bids](http://www.ci.newton.ma.us/bids).

All Obsolete Tires may be seen at the Public Works Garage, 110 Crafts Street, Newtonville, MA, 02460 by calling Ron Mahan at (617) 796-1480.

**Tires must be removed within 7 calendar days from receipt of Bill of Sale.**

The City of Newton will reject any and all bids when required to do so by the above referenced General Laws. In addition, the City of Newton reserves the right to waive any informalities in any or all bids, or to reject any or all bids in whole or in part, if it be in the public interest to do so.

**BIDDER:** \_\_\_\_\_

**COMPANY** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

**CONTACT PERSON:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_ **PHONE/FAX #'s:** \_\_\_\_\_

**END OF SECTION**

## ATTESTATION

Pursuant to MG c. 62C, § 49A, the undersigned acting on behalf of the Contractor, certifies under the penalties of perjury that, to the best of the undersign's knowledge and belief, the Contractor is in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.\*

\_\_\_\_\_  
\*\*Signature of Individual  
or Corporate Contractor (Mandatory)

\_\_\_\_\_  
\*\*\* Contractor's Social Security Number  
(Voluntary) or Federal Identification Number

By: \_\_\_\_\_  
Corporate Officer  
(Mandatory, if applicable)

Date: \_\_\_\_\_

\* The provision in the Attestation relating to child support applies only when the Contractor is an individual.

\*\* Approval of a contract or other agreement will not be granted unless the applicant signs this certification clause.

\*\*\* Your social security number will be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended. This request is made under the authority of GL c. 62C, § 49A.

## CERTIFICATION REGARDING LOCAL TAXES

The undersigned acting on behalf of the Contractor, certifies under the penalties of perjury that, to the best of the undersign's knowledge and belief, the Contractor has paid all local taxes, fees, assessments, betterments, or any other municipal charge, unless the Contractor has a pending abatement application or has entered into a payment agreement with the City of Newton collector-treasurer.

\_\_\_\_\_  
\*Signature of Individual  
or Corporate Contractor (Mandatory)

\_\_\_\_\_  
\*\* Contractor's Social Security Number  
(Voluntary) or Federal Identification Number

By: \_\_\_\_\_  
Corporate Officer  
(Mandatory, if applicable)

Date: \_\_\_\_\_

\* Approval of a contract or other agreement will not be granted unless the applicant signs this certification clause.

\*\* Your social security number will be furnished to the City of Newton Treasurer-Collector to determine whether you have paid all local taxes or fees to the City. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended.

**BID FORM - CITY OF NEWTON – ASSORTED TIRE BID**  
**BID MUST BE FOR THE ENTIRE LOT**  
**MINIMUM BID \$2,500.00**

| <b>QTY</b>    | <b>SIZE</b>  | <b>Make</b>              | <b>Dept.</b> |
|---------------|--------------|--------------------------|--------------|
| 1             | 1000 X 15/14 | Arco LPT                 | <u>DPW</u>   |
| 1             | 28 X 9-15    | Defender Ind Lug         | <u>DPW</u>   |
| 2             | 700 X 15     | Cooper Sup               | <u>DPW</u>   |
| 1             | 875 R 165    | Roadmaster               | <u>DPW</u>   |
| 2             | 700 X 15/8   | GDY Wrang                | <u>DPW</u>   |
| 2             | 215.70R15    | Carlisle R/B             | <u>DPW</u>   |
| 2             | 215.70R15    | Trend SE Cooper          | <u>DPW</u>   |
| 9             | 185/80R13    | Trend SE Cooper          | <u>DPW</u>   |
| 5             | 800R165/8    | SRM II Cooper            | <u>DPW</u>   |
| 5             | 900 X 20/10  | F/S SAT TracF/s          | <u>DPW</u>   |
| 5             | 900 X 20/10  | Steer                    | <u>DPW</u>   |
| 5             | 900 X 20/10  | F/S T-1                  | <u>DPW</u>   |
| 5             | 1000 X 20/12 | F/S T559 Radial          | <u>DPW</u>   |
| 2             | 1000 R 20    | Traction King            | <u>DPW</u>   |
| 2             | 875 X 165    | F/S Transport Rib        | <u>DPW</u>   |
| 2 (1 Mounted) | 14-175/14    | <u>F/S Transport Rib</u> | <u>DPW</u>   |
| 1             | 18 X 225/16  | F/S Rib Duplex           | <u>DPW</u>   |
| 1 (Mounted)   | 20.5 X 25    | Gen L-2 Loader Grip      | <u>DPW</u>   |
| 2             | 9R225        | Mich XDE M/S             | <u>DPW</u>   |

\*\*\*\* Must be bid as a complete unit.

COMPANY NAME:\_\_\_\_\_

This bid includes Addendum #\_\_\_\_\_

**BID FORM - CITY OF NEWTON – ASSORTED TIRE BID**  
**BID MUST BE FOR THE ENTIRE LOT**  
**MINIMUM BID \$2,500.00**

| <u>QTY</u>  | <u>Size</u> | <u>Make</u>            | <u>Dept..</u> |
|-------------|-------------|------------------------|---------------|
| 1           | 950 X 165   | All Grip General       | <u>DPW</u>    |
| 1 (Mounted) | 1000 R20    | Cooper Radial          | <u>DPW</u>    |
| 1(Mounted)  | 900 X 20    | F/S Mts                | <u>DPW</u>    |
| 1           | 9R22.5      | Gripper Recap Michelin | <u>DPW</u>    |
| 2 (Mounted) | 8.25 X 20   | Firestone Steer        | <u>DPW</u>    |
| GRAND TOTAL |             |                        | \$ _____      |

\*\*\*\* Must be bid as a complete unit.

COMPANY NAME:\_\_\_\_\_

This bid includes Addendum #\_\_\_\_\_